

6th Annual **Employment TAX SEMINAR**

**December 2, 2009
Augusta Civic Center**



presented by:
Maine Revenue Services

Register early, seating is limited.

EMPLOYMENT TAX SEMINAR REGISTRATION FORM

You may also download a registration form at www.maine.gov/revenue

Reasonable accommodations will be made for attendees with disabilities.

Please notify us as far in advance of the seminar date as possible to request any special accommodations.

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| Last Name | First | Middle Initial |
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| Email Address | Agency/Company Name |
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| Address |
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|------|-------|-----|-------------------|
| City | State | Zip | Work Phone Number |
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Attendance Fee - (includes tuition, refreshments, lunch and Seminar materials)

☐ \$55 (per participant)

Professional Education Credits

☐ Check here if you would like a CPE certificate

Payment Information (check one)

☐ Credit Card (circle one)

☐ Check enclosed

MasterCard VISA Discover



Credit Card Account #: _____

Expiration Date: _____ Signature: _____

Registration and payment is due by October 30, 2009. Please make checks payable to: Treasurer, State of Maine. **Complete, detach and mail this form to: Maine Revenue Services, P.O. Box 9100, Augusta, ME 04332-9100.** For additional registrations, copy this form.

EMPLOYMENT TAX SEMINAR

December 2, 2009

AGENDA

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| 7:30 | REGISTRATION and COFFEE |
| 8:15 | Welcome Richard E. Truman , Tax Section Manager, Business Tax Unit Income/Estate Tax Division, Maine Revenue Services |
| 8:20 | Maine Income Tax Withholding Richard E. Truman , Tax Section Manager, Business Tax Unit Income/Estate Tax Division, Maine Revenue Services |
| 8:45 | Current Issues Related to Supplemental Wages, Travel and Clothing Allowance Robert C. Westhoven , Federal/State/Local Government Specialist Internal Revenue Service |
| 9:45 | BREAK |
| 10:00 | Licensing Requirements for Payroll Processors, and for “Facilitators” of Tax Refund Anticipation Loans Rhonda J. Kenney , Principal Consumer Credit Examiner Maine Bureau of Consumer Credit Protection William N. Lund , Superintendent Maine Bureau of Consumer Credit Protection |
| 10:45 | Filing Forms with the Social Security Administration Regina Bachini , Employer Service Liaison Officer Social Security Administration, Boston, MA |
| 11:30 | Federal Employment Tax Issues Joseph J. Tiberio , Program Manager, Employment Tax Policy Internal Revenue Service |
| 12:15 | LUNCH |
| 1:15 | IRS Employee/Independent Contractor Classification Rules Joseph J. Tiberio , Program Manager, Employment Tax Policy Internal Revenue Service |
| 2:00 | Governor’s Task Force on Worker Misclassification Laura A. Fortman , Commissioner Maine Department of Labor |
| 2:30 | BREAK |
| 2:45 | Maine Department of Labor Employee/Independent Contractor Classification Rules Lloyd Black , Policy Development Specialist Maine Department of Labor |
| 3:30 | Maine Workers Compensation Board Employee/Independent Contractor Classification Rules Jan McNitt , Assistant General Counsel Maine Workers Compensation Board |
| 4:15 | CLOSE |

The 2009 Employment Tax Seminar provides information about payroll taxes, including:

- Federal and Maine payroll tax law changes;
- Determining employment status for workers; and
- Reporting social security taxes.

Register early, seating is limited.

Who Should Attend?

This one day seminar is designed for payroll professionals, human resource personnel, CPAs, accountants, controllers, business and office managers, CFOs, finance directors and bookkeepers. CPE credits are available.

Location, Date and Times

Augusta Civic Center

Wednesday, **December 2, 2009**, 8:15 am - 4:15 pm

Professional Education Credits

8.4 hours of CPE credits

Fee: \$55 for each registrant, includes tuition, refreshments, lunch and Seminar materials.
Payments are nonrefundable after October 30, 2009.

For information, call or write:

Rose Jackson
(207) 626-8463
email:

Rose-marie.T.Jackson@maine.gov

Heather Colfer
(207) 626-8478
email:

Heather.Colfer@maine.gov

Maine Revenue Services

P.O. Box 9100

Augusta, ME 04332-9100